

TAXINVOICE

Invoice No: 500
Invoice Date: 2023-10-08
Due Date: 2023-11-07

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Bharat Hardware
Email:
Phone:
GSTIN: 24AAAFB1234A1Z2
PAN: AAAFM5678A
Address: Odhav, Ahmedabad,
Gujarat 382415
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	500	30000.00	18	35400.00
MS Beams (per kg)	7216	55	250	13750.00	18	16225.00
				Total Taxable Value	43750.00	
				Subtotal	51625.00	
				Discount	2200	
				Total	49425.00	
				Amount Paid	0.00	
				Balance Due	Rs 49425.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

